

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	LP Fuel	
Effective Date:	01/28/2009	
Expiration Date:	01/27/2011	
Agency Number:		
Facility:	ASA9-9-52	
Vendor ID:	0000015291	
Vendor Telephone Nbr:	913/661-1574--	
Name Of Contact Pers:	VICKI GARCIA	
FAX Number:	913/661-1581--	

Name and Address of Vendor: FERRELLGAS LP  
Cntct: VICKI GARCIA  
7500 COLLEGE BLVD STE 1000  
OVERLAND PARK KS 66210

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	GAL 0000000000100078777	ISP-Chesterton(Dunes Park), ISPC (Plymouth, Summit, Lowell, Medaryville, Monon, Gary, Logansport, Valparaiso, Wanatah, Fowler, Monticello, Cedar Lake(St. Lake), Hammond, Zone 2 Cntrlr, Lake Simul Prime), Borman Traffic Mgmt Ctr., Willow Slough Fish & Wildlife Area, Jasper-Pulaski Nursery.	0.3000
2	99,999,999.00	GAL 0000000000100078778	IPSC (Winamac, Rochester, South Bend,	0.5100
3	99,999,999.00	GAL 0000000000100078779	Fuel, LP, District 40, Minnehaha Fish & Wildlife	0.3200
4	99,999,999.00	GAL 0000000000100078780	Fuel, LP, District 40, Kingsbury Fish & Wildlife Area, Kankakee Fish & Wildlife Area, LaSalle Fish & Wildlife Area, Tippecanoe River State Park, Jasper-Pulaski Fish & wildlife Area	0.2200
5	99,999,999.00	GAL 0000000000100078795	Fuel, LP, District 60, IPSC (Edwardsport, Paxton, Vincennes), INDOT (Vincennes Sub-District), Wabash Valley Corr Fac.,	0.3200
6	99,999,999.00	GAL 0000000000100078796	Fuel, LP, District 60, IPSC ( Petersburg, Evansville, Georgia, Princeton, New Harmony, Marrs Center, Shoals), INDOT (Linton Sub-District, Evansville Sub-District), Hovey Lake Fish & Wildlife Area, Williams Dam Public fishing Area, Sugar Ridge Fish & Wild	0.3000
7	99,999,999.00	GAL 0000000000100078797	Fuel, LP, District 60, IPSC ( Marengo)	0.4100
8	99,999,999.00	GAL 0000000000100078798	Fuel, LP, District 60, INDOT -Paoli Sub-District	0.3600
9	99,999,999.00	GAL 0000000000100078799	Fuel, LP, District 60, Greene-Sullivan State Park	0.3500
10	99,999,999.00	GAL 0000000000100079742	Fuel, LP, OPIS Price, (2/01/09 to 2/07/09)	0.7164
27	99,999,999.00	GAL 0000000000100086836	Fuel, LP, OPIS Price, (5-31-09 to 6-06-09)	0.7256
28	99,999,999.00	GAL 0000000000100087536	Fuel, LP, OPIS Price, (6-14-09 to 6-20-09)	0.8644
29	99,999,999.00	GAL 0000000000100088550	Fuel, LP, OPIS Price, (6-21-09 to 6-27-09)	0.8725
30	9,999,999,999.00	GAL 0000000000100087319	Fuel, LP, OPIS Price, (6-07-09 to 6-13-09)	0.8169
31	99,999,999.00	GAL 0000000000100089270	Fuel, LP, OPIS Price, (6-28-09 to 7-04-09)	0.8266
32	99,999,999.00	GAL 0000000000100090644	Fuel, LP, OPIS Price, (7-12-09 to 7-18-09)	0.6898
33	99,999,999.00	GAL 0000000000100089731	Fuel, LP, OPIS Price, (7-5-09 to 7-11-09)	0.8170
34	99,999,999.00	GAL 0000000000100091853	Fuel, LP, OPIS Price, (8-02-09 to 8-08-09)	0.7943
35	99,999,999.00	GAL 0000000000100092562	Fuel, LP, OPIS Price, (8-09-09 to 8-15-09)	0.8478
36	99,999,999.00	GAL 0000000000100091284	Fuel, LP, OPIS Price, (7-26-09 to 08-01-09)	0.7645
37	99,999,999.00	GAL 0000000000100093055	Fuel, LP, OPIS Price, (8-16-09 to 8-22-09)	0.8901
38	99,999,999.00	GAL 0000000000100094332	Fuel, LP, OPIS Price, (8-30-09 to 9-5-09)	0.9360
39	99,999,999.00	GAL 0000000000100094893	Fuel, LP, OPIS Price, (9-12-09 to 9-12-09)	0.9343

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
0000000000000000000010876		2 of 2
Requisition Nbr.:	LP Fuel	
Effective Date:	01/28/2009	
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Agency Number:		
Facility:	ASA9-9-52	
Vendor ID:	0000015291	
Vendor Telephone Nbr:	913/661-1574--	
Name Of Contact Pers:	VICKI GARCIA	
FAX Number:	913/661-1581--	

Vendor  
Remit to: FERRELLGAS LP  
PO BOX 173940  
DENVER CO 80217-3940

Name and  
Address  
of Vendor: FERRELLGAS LP  
Cntct: VICKI GARCIA  
7500 COLLEGE BLVD STE 1000  
OVERLAND PARK KS 66210

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
40	99,999,999.00	GAL 0000000000100095454	Fuel, LP, OPIS Price, (9-13-09 to 9-19-09)	0.9622
41	99,999,999.00	GAL 0000000000100093539	Fuel, LP, OPIS Price, (8-23-09 to 8-29-07)	0.8975
42	99,999,999.00	GAL 0000000000100096177	Fuel, LP, OPIS Price, (9-20-09 to 9-26-09)	0.9614
43	99,999,999.00	GAL 0000000000100096863	Fuel, LP, OPIS Price, (9-27-09 to 10-03-09)	0.9650
44	99,999,999.00	GAL 0000000000100097444	Fuel, LP, OPIS Price, (10-04-09 to 10-10-09))	0.9276
45	99,999,999.00	GAL 0000000000100097985	Fuel, LP, OPIS Price, (10-11-09 to 10-17-09))	0.9309
46	99,999,999.00	GAL 0000000000100097991	Fuel, LP, OPIS Price, (10-18-09 to 10-24-09))	0.9579
47	99,999,999.00	GAL 0000000000100098918	Fuel, LP, OPIS Price, (10-25-09 to 10-31-09))	1.0520
48	99,999,999.00	GAL 0000000000100099339	Fuel, LP, OPIS Price, (11-1-09 TO 11-07-09))	1.0853
49	99,999,999.00	GAL 0000000000100100149	Fuel, LP, OPIS Price, (11-08-09 TO 11-14-09))	1.0626
50	99,999,999.00	GAL 0000000000100100794	Fuel, LP, OPIS Price, (11-15-09 TO 11-21-09)	1.0683
51	99,999,999.00	GAL 0000000000100100795	Fuel, LP, OPIS Price, (11-22-09 TO 11-28-09)	1.0586
52	99,999,999.00	GAL 0000000000100101596	Fuel, LP, OPIS Price, (11-29-09 to 12-05-09)	1.0908
53	99,999,999.00	GAL 0000000000100101997	Fuel, LP, OPIS Price, (12-06-09 TO 12-12-09)	1.1519

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
GAL GALLON

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		